Attestation of Scan Compliance

tenable PCI ASV

A.1 Scan Customer Information	
Company:	BLOX Digital
Contact Name:	Dustin Ward
Job Title:	Senior Systems Administrator
Telephone:	309-743-0824
Email:	dward@townnews.com
Business Address:	4600 E 53rd St Ste 200
City:	Davenport
State/Province:	IA
ZIP/Postal Code:	52807
Country:	USA
Website/URL:	https://www.bloxdigital.com/

A.2 Approved Scanning Vendor Information	
Company:	Tenable Network Security
Contact Name:	Daniel Neier
Job Title:	PCI Analyst
Telephone:	(410) 872-0555
Email:	dneier.ctr@tenable.com
Business Address:	6100 Merriweather Drive 12th Floor
City:	Columbia
State/Province:	MD
ZIP/Postal Code:	21044
Country:	US
Website/URL:	www.tenable.com

A.3 Scan Status - PCI Quarterly External Scan - In Scope - 2023			
Date scan completed:	10/21/2026	Scan expiration date (90 days from date scan completed):	01/19/2027
Compliance status:	PASS	Scan report type:	Full scan
Number of unique in-scope components scanned:			10
Number of identified failing vulnerabilities:			0
Number of components found by ASV but not scanned because customer confirmed they were out of scope:			0

A.4 Scan Customer Attestation

BLOX Digital attests on 10/30/2026 that this scan (either by itself or combined with multiple, partial, or failed scans/rescans, as indicated in the above Section A.3, "Scan Status") includes all components which should be in scope for PCI DSS, any component considered out of scope for this scan is properly segmented from my cardholder data environment, and any evidence submitted to the ASV to resolve scan exceptions—including compensating controls if applicable—is accurate and complete. BLOX Digital also acknowledges 1) accurate and complete scoping of this external scan is my responsibility, and 2) this scan result only indicates whether or not my scanned systems are compliant with the external vulnerability scan requirement of PCI DSS; this scan result does not represent my overall compliance status with PCI DSS or provide any indication of compliance with other PCI DSS requirements.

A.5 ASV Attestation

This scan and report was prepared and conducted by Tenable Network Security under certificate number 5049-01-15, according to internal processes that meet PCI DSS Requirement 11.3.2 and the ASV Program Guide. Tenable Network Security attests that the PCI DSS scan process was followed, including a manual or automated Quality Assurance process with customer boarding and scoping practices, review of results for anomalies, and review and correction of 1) disputed or incomplete results, 2) false positives, 3) compensating controls (if applicable), and 4) active scan interference. This report and any exceptions were reviewed by Daniel Neier.